

PRO SE

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Re: ROGER V. ASHODIAN
41 NORTH FULLERTON AVENUE
APARTMENT D2
MONTCLAIR, NJ 07042

Atty: PRO SE

,

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 17-24000**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/28/2017	\$300.00	1724000-24673991837	10/20/2017	\$1,000.00	24723827425
10/20/2017	\$1,000.00	24670234225	10/20/2017	\$1,000.00	24661257952
10/20/2017	\$1,000.00	19662776763	10/20/2017	\$1,000.00	24670238005
10/20/2017	\$175.00	24670238016	11/07/2017	\$1,000.00	23807383086
11/07/2017	\$175.00	23807383097	12/06/2017	\$175.00	24661266120
12/06/2017	\$1,000.00	24661266118	01/19/2018	\$426.00	24886026022
03/23/2018	\$426.00	59337957525	03/23/2018	\$3,500.00	447439
05/01/2018	\$1,000.00	24949808098	05/01/2018	\$1,000.00	25024505062
05/01/2018	\$500.00	25024504241	05/16/2018	\$1,000.00	25137011610
05/30/2018	\$500.00	24399274331	05/30/2018	\$500.00	17729489761
07/03/2018	\$700.00	25024518990	07/03/2018	\$1,000.00	25024518988
07/03/2018	\$1,000.00	25024518753	07/31/2018	\$1,000.00	25261478087
08/29/2018	\$1,000.00	25261483094	09/05/2018	\$8,300.00	453245
10/12/2018	\$2,500.00	1724000-453276	10/17/2018	\$2,500.00	454057
10/26/2018	\$3,500.00	454061	02/12/2019	\$9,000.00	447818
03/05/2019	\$1,000.00	25677935447	03/05/2019	\$1,000.00	25677935436
03/05/2019	\$1,000.00	25624783754	03/05/2019	\$500.00	25677935458
04/08/2019	\$1,000.00	25694033602	04/08/2019	\$470.25	25694033624
04/08/2019	\$10,000.00	459463	04/23/2019	\$1,500.00	FORMAN HO 01273
04/24/2019	\$2,000.00	459477	08/06/2019	\$7,000.00	459594
09/18/2019	\$7,000.00	459651	09/24/2019	\$3,500.00	459656
11/04/2019	\$3,500.00	459699	12/05/2019	\$3,500.00	459718
01/06/2020	\$3,500.00	459742	02/10/2020	\$3,500.00	459790
03/06/2020	\$3,500.00	459819	05/19/2020	\$1,000.00	26336639812
05/19/2020	\$1,000.00	26544695962	05/19/2020	\$1,000.00	26544695973
05/19/2020	\$500.00	26544695995	05/27/2020	\$1,000.00	26544698008
05/27/2020	\$500.00	26544698010	05/27/2020	\$1,000.00	26336645098
05/27/2020	\$500.00	26336645100	05/27/2020	\$500.00	26544696761
06/10/2020	\$1,000.00	26380556098	06/10/2020	\$667.25	26380556100
07/10/2020	\$1,000.00	26763775828	07/10/2020	\$667.25	26763775830

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/11/2020	\$667.25	26710509420	08/11/2020	\$1,000.00	26710509418
08/19/2020	\$667.25	26544571593	08/19/2020	\$1,000.00	26544571582
09/09/2020	\$667.25	26912306338	09/09/2020	\$1,000.00	26912301568
11/03/2020	\$1,000.00	26912316723	11/03/2020	\$757.00	26912316734
12/08/2020	\$1,000.00	27071231174	12/08/2020	\$757.00	27071231185
01/28/2021	\$1,000.00	27071241647	01/28/2021	\$757.00	27071237755
02/03/2021	\$757.00	27071241715	02/03/2021	\$1,000.00	27071236822
04/02/2021	\$757.00	1724000-27241304736	04/02/2021	\$1,000.00	1724000-27241304927
04/02/2021	\$757.00	1724000-26783891381	04/02/2021	\$1,000.00	1724000-27071244404
04/20/2021	\$1,000.00	27241310294	04/20/2021	\$757.00	27241314445
05/19/2021	\$1,000.00	27241322736	05/19/2021	\$757.00	27241318034
06/18/2021	\$757.00	27241324986	06/18/2021	\$1,000.00	27439830180
08/10/2021	\$757.00	27439838043	08/10/2021	\$1,000.00	27439840350
09/01/2021	\$1,000.00	27439839955	09/01/2021	\$757.00	27611178480
10/14/2021	\$1,000.00	27661302731	10/14/2021	\$757.00	27661306803
11/01/2021	\$757.00	27661305835	11/01/2021	\$1,000.00	27661303754
11/30/2021	\$757.00	27661314047	11/30/2021	\$1,000.00	27661313801
12/20/2021	\$1,000.00	27661321034	12/20/2021	\$757.00	27661321225
01/31/2022	\$757.00	27575364587	01/31/2022	\$1,000.00	27661327288
03/14/2022	\$1,000.00	27654524673	03/14/2022	\$757.00	27654524684
05/04/2022	\$757.00	28021376970	05/12/2022	\$1,000.00	27991463264
05/27/2022	\$757.00	28236189306	05/27/2022	\$1,000.00	28021380660
06/17/2022	\$757.00	28021385338	06/17/2022	\$1,000.00	27866378790
06/20/2022	\$1,000.00	28021386958	06/20/2022	\$757.00	27866367617
07/06/2022	\$1,000.00	28021391144	07/06/2022	\$757.00	28021389625
09/07/2022	\$757.00	28087753408	09/07/2022	\$1,000.00	28087753094
10/20/2022	\$1,000.00	28087762803	10/20/2022	\$757.00	28087757414
11/22/2022	\$757.00	28087769395	11/22/2022	\$1,000.00	28087768438
12/19/2022	\$1,000.00	28451475707	12/19/2022	\$757.00	28451475718
01/10/2023	\$757.00	28087773930	01/10/2023	\$1,000.00	28451476440

Total Receipts: \$163,422.50 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$163,422.50

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
FORMAN HOLT	10/24/2017	\$1,500.00	790,203			
SELECT PORTFOLIO SERVICING INC	06/18/2018	\$1,385.38	803,463	08/20/2018	\$3,500.20	807,329
	10/22/2018	\$9,021.00	811,205	11/19/2018	\$8,015.50	813,166
	03/18/2019	\$8,013.61	820,794	04/15/2019	\$3,116.41	822,840
	05/20/2019	\$7,274.43	824,807	09/16/2019	\$6,720.00	832,692
	10/21/2019	\$10,342.50	834,656	12/16/2019	\$3,318.00	838,716
	01/13/2020	\$3,318.00	840,600	02/10/2020	\$3,318.00	842,475
	03/16/2020	\$3,318.00	844,347	04/20/2020	\$3,318.00	846,292
	06/15/2020	\$6,300.00	849,953	07/20/2020	\$1,542.21	851,699
	08/17/2020	\$1,542.21	853,587	09/21/2020	\$3,084.42	855,354
	10/19/2020	\$1,542.21	857,272	12/21/2020	\$1,625.22	860,836
	01/11/2021	\$1,625.22	862,747	04/19/2021	\$6,500.88	867,809
	05/17/2021	\$1,625.22	869,770	06/21/2021	\$1,651.58	871,528
	07/19/2021	\$1,651.58	873,391	09/20/2021	\$3,303.16	876,801
	11/17/2021	\$3,338.30	880,307	01/10/2022	\$3,338.30	883,605
	03/14/2022	\$1,669.15	887,010	04/18/2022	\$1,695.50	888,664
	06/20/2022	\$3,391.00	892,092	07/18/2022	\$3,391.00	893,856

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	08/15/2022	\$1,695.50	895,433	10/17/2022	\$1,695.50	898,704
	11/14/2022	\$1,660.36	900,279	12/12/2022	\$1,660.36	901,862
	01/09/2023	\$1,660.36	903,356			
SELECT PORTFOLIO SERVICING, INC.	10/24/2017	\$3,205.14	790,204	12/18/2017	\$1,068.38	793,366
	01/22/2018	\$1,068.38	795,217			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			8,751.97	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	15,000.00	100.00%	15,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	UNITED STATES TREASURY/IRS	SECURED	4,255.18	100.00%	0.00	4,255.18
0002	PHILADELPHIA TRAFFIC COURT	SECURED	0.00	100.00%	0.00	0.00
0003	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	148,884.10	100.00%	131,168.27	17,715.83
0004	PA OFFICE OF UNEMPLOYMENT COMPEI	UNSECURED	0.00	100.00%	0.00	0.00
0005	PENNSYLVANIA DEPARTMENT OF REVEN	UNSECURED	0.00	100.00%	0.00	0.00
0006	STATE OF NEW JERSEY	UNSECURED	0.00	100.00%	0.00	0.00
0007	UNITED STATES TREASURY/IRS	PRIORITY	5,345.78	100.00%	0.00	5,345.78
0008	UNITED STATES TREASURY/IRS	UNSECURED	2,104.48	100.00%	0.00	2,104.48
0009	SELECT PORTFOLIO SERVICING INC	(NEW) Mortgage A	5,341.90	100.00%	5,341.90	0.00
0010	FORMAN HOLT	(NEW) Mortgage A	1,500.00	100.00%	1,500.00	0.00
0011	DAVID A. SCHOLL, ESQUIRE	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$161,762.14

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$163,422.50 - Paid to Claims: \$138,010.17 - Admin Costs Paid: \$23,751.97 = Funds on Hand: \$1,660.36

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.